

Air Force Security Assistance Ce

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U.S. AIR FORCE

Logistics Applications - Daily NMCS Report Tutorial

AFSAC Schoolhouse

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Integrity ★ Service ★ Excellence



Description

Open Requisition Status



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- **Three ways to access Open Requisition Status**
 - Open Document Number Query Tool
 - Open Requisition Status Report
 - Daily NMCS Report (NMCS = Not Mission Capable Supply)
- **These tools provide basic Supply Management functions over the web to USAF and customers around the world**
- **Tools allow customer to view customized reports on all open requisitions**
 - Can view a single requisition
 - Can view all requisitions associated with a particular case and/or line of a case



AFSAC Supply Management - Open Material & Services Tools



- **Open Document Number Query**
 - **Research tool for a single requisition** (see **Open Document Number Query Tutorial**)
- **Open Material & Services**
 - **Reporting tool for all requisitions sorted on a choice of parameters** (see **Open Material & Services Tutorial**)
- **Daily NMCS Report**
 - **Reporting tool for all requisitions that have been coded NMCS** (covered in this **Tutorial**)



AFSAC Online Home Page

<https://afsac.wpafb.af.mil>



AFSAC

AFSAC
Online

Home

What's New

Security

Feedback

Help

Supporting
Worldwide
Partnerships

Air Force Security Assistance Center
Wright Patterson AFB, Ohio 45433

AFSAC Online Links

- Home
- What's New
- System Requirements
- FAQ's
- Security
- Feedback
- Tech Support
- Apply for AFSAC Online and/or SAMIS Account**
- Change Password
- Security Cooperation Information Portal (SCIP) Web Site
- Password Required**
- Apply for SCIP Portal Account
- Application Links**
- Tutorials
- Applications Suite
- Supply Application
- Letter of Request (LOR)
- Logistics Applications



AFSAC Online

The AFSAC Online tools are accessed through the AFSAC Online website using any Internet connection.

--DSL or high-speed internet connection recommended

--Click here to apply for AFSAC Online account

- AFSAC Online tools are accessed through the AFSAC Online website using any Internet connection.
- Business Applications

(Use the navigation links on the left to access the business applications)

We currently offer a range of Business Applications to provide our customers visibility into their country programs.

The Application Suite is a re-host of the most commonly used SAMIS queries such as: Requisition History, Catalog Data, Contract Data and Narrative.



AFSAC Online Feedback/Technical Assistance



AFSAC

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Online

Home

What's New

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AFSAC Online Links

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- Letter of Request (LOR)
- Logistics Applications



AFSAC Online

Use the "Feedback" link to document questions/comments about AFSAC Online tools.

- AFSAC's goal not intended to have developed provide easy,

- Business app (Use the navi business app

For "Technical Assistance" (connectivity issues) with the AFSAC Online tools contact AFSAC Technical Support.

We currently offer a range of Business Applications to provide our customers visibility into their country programs.

The Application Suite is a re-host of the most commonly used SAMIS queries such as: Requisition History, Catalog Data, Contract Data and Narrative.



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Daily NMCS Report Tutorial

**Use this Tutorial, to learn “How To” use
the Daily Not Mission Capable Supply
(NMCS) Report.**



AFSAC Online - Daily NMCS Report Query Tool



The **Daily NMCS Report** query tool is accessed through the **Logistics Applications** link in AFSAC Online.

Apply for SCIP Portal Account	▶
Application Links	
Applications Suite	
Supply Application	
Letter of Request (LOR)	▶
Logistics Applications	
Financial Applications	
WWRS	
PROSII Program Information	
Tech Order Index	
PROS II Metrics	
AFSAC Metrics	▶
Supply Discrepancy Reporting(SDR)	▶
Financial Tool	
Application Usage Report	
Tutorials	▶

- Business applications (Use the navigation business applications link in AFSAC Online.)

We currently offer a range of Business Applications to provide our customers visibility into their country programs.

The Application Suite is a re-host of the most commonly used SAMIS queries such as: Requisition History, Catalog Data, Correlation Data, etc.

Open Document Number Query
Online Requisitioning
FMS Repair Replace Cross Ref List
Daily NMCS Report
Open Requisition Status

Member of Logistics and Financial Applications as well as Worldwide Warehouse Applications (WWRS), Teair Ordering System (PROS) II Monthly Metrics, Letter of Request (LOR) Submission/ Validation and AF:

coming to our customers. Look for account automation features such as automated p
AFSAC rming months.

Selecting

Access our business applications navigation menu on the left side of all our pages.

- New Tutorials

A link has been added to our menu to access tutorials for our Business Applications. These tutorials are PowerPoint Presentations that walk you through each of our various business applications.

javascript:SendMsg("OpenMS&mode=DailyNMCS")



AFSAC Online Login - Daily NMCS Report



AFSAC

AFSAC Login

User Name:

Password:

- 1. Use your AFSAC Online ID (User Name) and Password to access the Daily NMCS Report query tool.**
- 2. Then click "Login" button.**

NOTE: AFSAC Online will limit the user from viewing only their own country's data.



Daily NMCS Report



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[AFSAC Online Home](#) | [Feedback](#) | [Help](#)

Air Force Security Assistance Center
Wright Patterson AFB, Ohio 45433

AFSAC Supply Management - Daily NMCS Report

Saved Queries

Saved selections:

Save selections as:

AllRegionCountry

00 - DOD GEN COST MAP

Document Number <input type="text"/>	Stock Number <input type="text"/>	Project Code <input type="text"/>	MMC <input type="text"/>
---	--------------------------------------	--------------------------------------	-----------------------------

RICs <input type="text"/>	Priority Min <input type="text"/> Max <input type="text"/>
------------------------------	---

Use this screen to enter the parameters of the Daily NMCS Report for the requisitions you wish to research.

Note: The next few slides shows how to configure the parameters.



Daily NMCS Report



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All Region Country

00 - DOD GEN COST MAP

View Report

Customize Columns

Help

Document Number

Stock Number

Project Code

MMC

Select the Country (International Partner) or Region you wish to research.

Note: International Partners can only access their own country's data. This selection will be defaulted to user's country code.



Daily NMCS Report



AFSAC

All Region Country

00 - DOD GEN COST MAP

View Report

Customize Columns

Help

Document Number

Stock Number

Project Code

MMC

The document number, stock number, project code or MMC (Material Management Code) may be entered to constrain the size of the report.

Only items that match the entered data will be included in the report.

Note: International Partners can only access their own country's data.



Routing Identifier Code (RIC) Selection



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The screenshot shows a web interface for selecting Routing Identifier Codes (RICs). The interface is divided into three main sections: AFMC, DLA, and Other. Each section contains a list of SoS codes with checkboxes. Red boxes highlight the selected codes: FG5, FNH, SMS, B16, B17, and N35. An arrow points from the 'RICs' label to the 'All FMS' button.

Category	SoS Code	Selected
AFMC	FXB	<input type="checkbox"/>
	FLS	<input type="checkbox"/>
	FG5	<input checked="" type="checkbox"/>
	FGB	<input type="checkbox"/>
	FWW	<input type="checkbox"/>
	FLZ	<input type="checkbox"/>
	FHZ	<input type="checkbox"/>
	F2U	<input type="checkbox"/>
	FC7	<input type="checkbox"/>
	FNH	<input checked="" type="checkbox"/>
	FXA	<input type="checkbox"/>
	FPD	<input type="checkbox"/>
	F4U	<input type="checkbox"/>
	FPZ	<input type="checkbox"/>
DLA	SMS	<input checked="" type="checkbox"/>
	All DLA	<input type="button" value="All DLA"/>
Other	null	<input type="checkbox"/>
	MPB	<input type="checkbox"/>
	B64	<input type="checkbox"/>
	NRP	<input type="checkbox"/>
	N32	<input type="checkbox"/>
	B16	<input checked="" type="checkbox"/>
	B17	<input checked="" type="checkbox"/>
	BB2	<input type="checkbox"/>
	QW4	<input type="checkbox"/>
	B14	<input type="checkbox"/>
	GSA	<input type="checkbox"/>
	F77	<input type="checkbox"/>
	A12	<input type="checkbox"/>
	N35	<input checked="" type="checkbox"/>
	G69	<input type="checkbox"/>
NDZ	<input type="checkbox"/>	
BTD	<input type="checkbox"/>	
NCB	<input type="checkbox"/>	
P62	<input type="checkbox"/>	
All Other	<input type="button" value="All Other"/>	

Routing Identifier Codes (RIC code) - 3-digit code that identifies the source of supply (SoS) for your requisition.

Choose which SoS you would like to research, by clicking on the empty boxes to change them to check marks.

In this example, we have chosen FG5, FNH, SMS, B16, B17, and N35 sources of supply.



Routing Identifier Code (RIC) Selection



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The image displays two screenshots of the RIC selection interface, illustrating the effect of clicking the "All FMS" button.

Left Screenshot (Initial State):

- AFMC:** All checkboxes (FXB, FL5, FG5, FGB, FWW, FLZ, FHZ, F2U, FGZ, FNH, FXA, FPD, F4U, FPZ) are unchecked.
- DLA:** The "All DLA" button is present. The "SMS" checkbox is unchecked.
- Other:** All checkboxes (null, GSA, MPB, F77, B64, A12, NRP, N35, N32, G69, B16, NDZ, B17, BTD, BB2, NCB, QW4, P62, B14) are unchecked.
- Buttons:** "All AFMC", "All DLA", "All Other", and "All FMS" (highlighted with a red box) are visible.

Right Screenshot (After Clicking "All FMS"):

- AFMC:** All checkboxes are checked.
- DLA:** The "All DLA" button is present. The "SMS" checkbox is checked.
- Other:** All checkboxes are checked.
- Buttons:** "All AFMC", "All DLA", "All Other", and "All FMS" (highlighted with a red box) are visible.

Clicking on the "All FMS" button will either **CLEAR** (no check marks) all RICs or **SELECT** (check marks) all RICs.



Requisition Status Selection



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Status Codes

<input type="checkbox"/> B4	<input type="checkbox"/> BG	<input type="checkbox"/> BQ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ
<input type="checkbox"/> BA	<input type="checkbox"/> BH	<input checked="" type="checkbox"/> BV	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input checked="" type="checkbox"/> BB	<input type="checkbox"/> BJ	<input type="checkbox"/> BZ	<input type="checkbox"/> MC	<input type="checkbox"/> null
<input type="checkbox"/> BC	<input type="checkbox"/> BL	<input type="checkbox"/> IQ	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input type="checkbox"/> BP	<input type="checkbox"/> IV	<input type="checkbox"/> MZ	

☒ Include ☐ Exclude

Status Codes -

2-digit code that indicates the supply status of your requisition.

Choose which Status Codes you would like to research, by clicking on the empty boxes to change them to check marks.

In this example, we have chosen BB (backorder) and BV (on contract for direct vendor delivery) status codes.



Requisition Status Selection



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Status Codes

<input type="checkbox"/> B4	<input type="checkbox"/> BG	<input type="checkbox"/> BQ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ
<input type="checkbox"/> BA	<input type="checkbox"/> BH	<input checked="" type="checkbox"/> BV	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input checked="" type="checkbox"/> BB	<input type="checkbox"/> BJ	<input type="checkbox"/> BZ	<input type="checkbox"/> MG	<input type="checkbox"/> null
<input type="checkbox"/> BC	<input type="checkbox"/> BL	<input type="checkbox"/> IQ	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input type="checkbox"/> BP	<input type="checkbox"/> IV	<input type="checkbox"/> MZ	

☒ Include ☐ Exclude

All Definitions

Status Codes -

2-digit code that indicates the supply status of your requisition.

Include/Exclude buttons -

- **Include** in report all status codes selected. In this example BB and BV will be included in the report, all others will be excluded.
- **Exclude** in report all status codes selected.



Requisition Status Selection



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Status Codes

<input type="checkbox"/> B4	<input type="checkbox"/> BG	<input type="checkbox"/> BQ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ
<input type="checkbox"/> BA	<input type="checkbox"/> BH	<input checked="" type="checkbox"/> BV	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input checked="" type="checkbox"/> BB	<input type="checkbox"/> BJ	<input type="checkbox"/> BZ	<input type="checkbox"/> MC	<input type="checkbox"/> null
<input type="checkbox"/> BC	<input type="checkbox"/> BL	<input type="checkbox"/> IQ	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input type="checkbox"/> BP	<input type="checkbox"/> IV	<input type="checkbox"/> MZ	

☒ Include ☐ Exclude

Status Codes -

2-digit code that indicates the supply status of your requisition.

Click the “Definitions” button to show a help file defining all the Status Codes.



Requisition Status Selection



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Status Codes

<input type="checkbox"/> B4	<input type="checkbox"/> BG	<input type="checkbox"/> BQ	<input type="checkbox"/> M6	<input type="checkbox"/> PQ
<input type="checkbox"/> BA	<input type="checkbox"/> BH	<input type="checkbox"/> BV	<input type="checkbox"/> MA	<input type="checkbox"/> PR
<input type="checkbox"/> BB	<input type="checkbox"/> BJ	<input type="checkbox"/> BZ	<input type="checkbox"/> MC	<input type="checkbox"/> null
<input type="checkbox"/> BC	<input type="checkbox"/> BL	<input type="checkbox"/> IQ	<input type="checkbox"/> MH	
<input type="checkbox"/> BD	<input type="checkbox"/> BP	<input type="checkbox"/> IV	<input type="checkbox"/> MZ	

☒ Include ☐ Exclude

All Definitions

Status Codes

<input checked="" type="checkbox"/> B4	<input checked="" type="checkbox"/> BG	<input checked="" type="checkbox"/> BQ	<input checked="" type="checkbox"/> M6	<input checked="" type="checkbox"/> PQ
<input checked="" type="checkbox"/> BA	<input checked="" type="checkbox"/> BH	<input checked="" type="checkbox"/> BV	<input checked="" type="checkbox"/> MA	<input checked="" type="checkbox"/> PR
<input checked="" type="checkbox"/> BB	<input checked="" type="checkbox"/> BJ	<input checked="" type="checkbox"/> BZ	<input checked="" type="checkbox"/> MC	<input checked="" type="checkbox"/> null
<input checked="" type="checkbox"/> BC	<input checked="" type="checkbox"/> BL	<input checked="" type="checkbox"/> IQ	<input checked="" type="checkbox"/> MH	
<input checked="" type="checkbox"/> BD	<input checked="" type="checkbox"/> BP	<input checked="" type="checkbox"/> IV	<input checked="" type="checkbox"/> MZ	

☒ Include ☐ Exclude

All Definitions

Clicking on the “All” button will either **CLEAR** (no check marks) all Status Codes or **SELECT** (check marks) all Status Codes.



Weasans Selection



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Weasans

Selecting Weasans here will limit results to Document Numbers with Weasans. To include all Document Numbers, leave all Weasans unchecked.

<input type="checkbox"/> A-10	<input type="checkbox"/> GBU027AB
<input type="checkbox"/> A-37	<input type="checkbox"/> GBU027B
<input type="checkbox"/> A-37B	<input type="checkbox"/> GBU028AB
<input type="checkbox"/> A-7d	<input type="checkbox"/> GBU028BB
<input type="checkbox"/> A010A	<input type="checkbox"/> GBU028CB
<input type="checkbox"/> A010C	<input type="checkbox"/> GBU028DB
<input type="checkbox"/> AC130H	<input type="checkbox"/> GBU028EB
<input type="checkbox"/> AC130U	<input type="checkbox"/> GT038A
<input type="checkbox"/> AGM086B	<input type="checkbox"/> H-19
<input type="checkbox"/> AGM088X	<input type="checkbox"/> H-31
<input type="checkbox"/> AGM129A	<input type="checkbox"/> HC130N
<input type="checkbox"/> AIM007X	<input type="checkbox"/> HC130P

Clicking on a Weasans will limit the report to the DCNs for that Weasans. (i.e. clicking on C-130H will return only C-130H DCNs)

Note: For the Weasans to show up on report, the report must be configured to include Weasans.



Case Selection

AFSAC

Cases

Case	Range	Line	?
------	-------	------	---

Case Type

<input type="checkbox"/> A	<input type="checkbox"/> K	<input type="checkbox"/> R
<input type="checkbox"/> B	<input type="checkbox"/> L	<input type="checkbox"/> S
<input type="checkbox"/> C	<input type="checkbox"/> M	<input type="checkbox"/> T
<input type="checkbox"/> D	<input type="checkbox"/> N	<input type="checkbox"/> U
<input type="checkbox"/> E	<input type="checkbox"/> O	<input type="checkbox"/> V
<input type="checkbox"/> G	<input type="checkbox"/> P	<input type="checkbox"/> Y
<input type="checkbox"/> J	<input checked="" type="checkbox"/> Q	

All Case Types

Cases

Available	Selected
AAA	QAA
AAB	QAB
AAC	QAC
AAD	QAD
AAE	QAE
AAG	QAF
AAI	QAG
AAJ	QAH
AAK	QAI
AAL	QAJ

Case Selection -

Case Tab indicates the type of case for inclusion in Open Requisition Status report.

Range of cases can be selected for inclusion in report.

Line(s) can be selected for inclusion in report.

Choose which Case Codes you would like to research, by clicking on the empty boxes to change them to check marks.

In this example, we have chosen all "Q" cases.



Case Selection

AFSAC

Cases

Case	Range	Line	?
Case Type			
<input type="checkbox"/> A	<input type="checkbox"/> K	<input type="checkbox"/> R	
<input type="checkbox"/> B	<input type="checkbox"/> L	<input type="checkbox"/> S	
<input type="checkbox"/> C	<input type="checkbox"/> M	<input type="checkbox"/> T	
<input type="checkbox"/> D	<input type="checkbox"/> N	<input type="checkbox"/> U	
<input type="checkbox"/> E	<input type="checkbox"/> O	<input type="checkbox"/> V	
<input type="checkbox"/> G	<input type="checkbox"/> P	<input type="checkbox"/> Y	
<input type="checkbox"/> L	<input type="checkbox"/> Q		

All Case Types

Cases

Available	Selected
AAA	
AAB	
AAC	
AAD	
AAE	
AAG	
AAI	
AAJ	
AAK	
AAL	

Clicking on the “All Case Types” button will either **CLEAR** (no check marks) all Cases or **SELECT** (check marks) all Cases.

Cases

Case	Range	Line	?
Case Type			
<input checked="" type="checkbox"/> A	<input checked="" type="checkbox"/> K	<input checked="" type="checkbox"/> R	
<input checked="" type="checkbox"/> B	<input checked="" type="checkbox"/> L	<input checked="" type="checkbox"/> S	
<input checked="" type="checkbox"/> C	<input checked="" type="checkbox"/> M	<input checked="" type="checkbox"/> T	
<input checked="" type="checkbox"/> D	<input checked="" type="checkbox"/> N	<input checked="" type="checkbox"/> U	
<input checked="" type="checkbox"/> E	<input checked="" type="checkbox"/> O	<input checked="" type="checkbox"/> V	
<input checked="" type="checkbox"/> G	<input checked="" type="checkbox"/> P	<input checked="" type="checkbox"/> Y	
<input checked="" type="checkbox"/> L	<input checked="" type="checkbox"/> Q		

All Case Types

Cases

Available	Selected
	AAA
	AAB
	AAC
	AAD
	AAE
	AAG
	AAI
	AAJ
	AAK
	AAL

Note: At least one case needs to be selected for report generation. If NO cases are selected, system will default to all cases selected during report generation.



Priority Selection



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Priority

Min Max

any any

☒ NMCS (only)

Priority Selection -

Select the Minimum and Maximum Priority for the requisition to be included in your report.

The “NMCS (only)” box has a check mark in it indicating that requisitions that are in a “Not Mission Capable Supply” status. (RDD is coded NAA) will be included in this report.



Saved Queries Window



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AFSAC Supply Management - Daily NMCS Report

Saved Queries

Saved selections: Default ▼ Delete

Save selections as: Save

All Region Country

00 DOD GEN COST MAP ▼

View Report Customize Columns Help

Document Number Stock Number Project Code MMC

If you would like to use the same parameters for future requested reports:

1. Enter name of the report in "Save selections as"
2. Click "Save" button.



View Report Button



AFSAC

AFSAC Supply Management - Daily NMCS Report

Saved Queries

Saved selections:

Save selections as:

All Region Country

Document Number

Stock Number

Project Code

MMC

Click on the “View Report” button after the report parameters have all been selected.



Report View (default configuration)



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Daily NMCS Report ()

country_code = ' ' and rio in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ','SMS') and case_type in ('Q') and rad in ('NAA','NAC','NAD','NAE','NA
(B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M8','MA','MC','MH','MZ','PQ','PR','null') DailyNMCS'

Open Materiel and Services																	
Default Details	Configure Details	Case	Line	Project Code	Document Number	Stock Number	Follow Up Point	Qty Req	Date Process SAMIS	Req Age	Date Established NMCS	NMCS Age	Current Status	Date Latest Status	Last Status Code	Date Last Status	ESD Expanded
X	Y	QAJ	003	D	25512630770	6830011281673	FXB	12	11264	35	11264	35	BZ	11269	BZ	2011269	

1 row

Download data

Help

Report is displayed in a default configuration as shown. The report has to many columns to be displayed on one screen. To see the rest of the report, click on the slide bar at the bottom of the window and move it to the right.

Country Code has been erased from example.



Report View (default configuration) page 2



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AC','NAD','NAE','NAF','NAG','NAH','NAJ','NAM','NAO','NAZ') and status_code in
null')DailyNMCS'

								Catalog
s	ESD Expanded	Qty on Contract	Qty Cancel Req	Qty Ship Req	Un- shipped	Qty Frt Fwd Outshipped	Qty Frt Fwd Receipt	Item Name
39					12			BROMOCHLORODIFLUORO

Page 2 of the report is displayed when the slider bar at the bottom of the window is moved to the right.



Report View (default configuration) bottom



Daily NMCS Report ()

country_code = ' ' and rio in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ','SMS') and case_type in ('Q') and rad in ('NAA','NAC','NAD','NAE','NA
(B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M8','MA','MC','MH','MZ','PQ','PR','null') DailyNMCS'

Open Materiel and Services																	
Default Details	Configure Details	Case	Line	Project Code	Document Number	Stock Number	Follow Up Point	Qty Req	Date Process SAMIS	Req Age	Date Established NMCS	NMCS Age	Current Status	Date Latest Status	Last Status Code	Date Last Status	ESD Expanded
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	QAL	003		D 25512630770	6830011281673	FXB	12	11264	35	11264	35	BZ	11269	BZ	2011269	

1 row

Download data

Help

At the bottom of the report, you can see how many records are in this report.

For Example: 1 row.

Click on the “Download Data” button to download the data to an Excel spreadsheet.

Country Code has been erased from example.



Report Column Help Windows



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Daily NMCS Report ()

country_code = 'AT' and ric in ('F2U','F4U','F85','FG5','FGZ','FHN','FHZ','FLZ','FNH','FPD','FVMM','FXA','FXB','S9C','S9E','S9G','S9I','S9M','S9S','S9T','SMS','A12','A41','AKZ','B14','B16','B17','B64','DAQ','DMB','F06','F59','F74','F77','F78','G13','G6 and case_type in ('A','C','D','E','G','H','I','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and rad in ('NAA','NAC','NAD','NAE','NAF','NAG','NAH','NAJ','NAM','NAO','NAZ') and status_code in ('B4','BA','BB','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IR','IV','M1','M6','MA','MC','MH','MZ','PQ','PR','null') Daily NMCS'

Open Materiel and Services																	
Default Details	Configure Details	Case	Line	Project Code	Document Number	Stock Number	Follow Up Point	Qty Req	Date Process SAMIS	Req Age	Date Established NMCS	NMCS Age	Current Status	Date Latest Status	Last Status Code	Date Last Status	ESD Expanded
<input type="checkbox"/>	<input type="checkbox"/>	EAN	001	D	34460470757	8801	A number assigned by the Federal cataloging system, North Atlantic Treaty Organization codification of equipment system or the USAF for each item entering the supply system. It provides unique identification of an item of supply.						BV	6129	BV	2006129	2006345
<input type="checkbox"/>	<input type="checkbox"/>	KDO	001	C	E5V63450750	53420109788								BA	6346	AC	2006346

2 rows

Download data

Help

A number assigned by the Federal cataloging system, North Atlantic Treaty Organization codification of equipment system or the USAF for each item entering the supply system. It provides unique identification of an item of supply.

Place the mouse arrow on a column heading and a help box will appear describing the data in that column.

“Stock Number” description is being displayed in this example.

Country Code has been erased from example.



Customize Columns Button

The screenshot shows a web interface for generating reports. At the top, there are tabs for 'All', 'Region', and 'Country'. Below these is a dropdown menu currently showing '00 - DOD GEN COST MAP'. Underneath the dropdown are three buttons: 'View Report', 'Customize Columns' (which is highlighted with a red rectangular box), and 'Help'. Below the buttons are four input fields labeled 'Document Number', 'Stock Number', 'Project Code', and 'MMC', each with a text entry area.

Click on the “Customize Columns” button to change the default configuration of the report to a configuration of your choice.

Note: The next few slides shows how to configure the parameters for customized reports.



Customize Columns Window (default settings)



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Column (field) Selection of Data

and ric in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ') and case_type in ('A','B','C','D','E','G','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and status_code in ('B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M8','MA','MC','MH','MZ','PQ','PR','null')

Available Open Materiel and Services Data		Selected Open Materiel and Services Data
Country Code	<input type="button" value="Default"/> <input type="button" value="Select All"/> <input type="button" value="Clear All"/>	Document Number
Unit Of Issue		Case
Fund Code		Line
Purchaser Consignee Service Cd		Project Code
Routing Identifier Code		Date Process SAMIS
Signal Code		Req Age
Doc Id		Date Established NMCS
Date Process Samis		NMCS Age
Original Fund Code		Follow Up Point
Variance Indicator		Current Status

**Open Material
and Services
Data
parameters.**

Available Catalog Data		Selected Catalog Data
Niin Cnld	<input type="button" value="Default"/> <input type="button" value="Select All"/> <input type="button" value="Clear All"/>	Item Name
Errc Code		
Budget Code		
Routing Identifier Code		
Federal Supply Classification		
Mmc		
Physical Security Code		
Unit Of Issue		
Acquisition Advice Code		
Shelf Life Code		

**Catalog
Data
parameters**



Customize Columns Window (default settings)



AFSAC

Column (field) Selection of Data

and ric in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ') and case_type in ('A','B','C','D','E','G','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and status_code in ('B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M8','MA','MC','MH','MZ','PQ','PR','null')

Available Open Materiel and Services Data		Selected Open Materiel and Services Data
Country Code	<input type="button" value="Default"/> <input type="button" value="Select All"/> <input type="button" value="Clear All"/>	Document Number
Unit Of Issue		Case
Fund Code		Line
Purchaser Consignee Service Cd		Project Code
Routing Identifier Code		Date Process SAMIS
Signal Code		Req Age
Doc Id		Date Established NMCS
Date Process Samis		NMCS Age
Original Fund Code		Follow Up Point
Variance Indicator		Current Status

Available Catalog Data		Selected Catalog Data
Niin Cmd	<input type="button" value="Default"/> <input type="button" value="Select All"/> <input type="button" value="Clear All"/>	Item Name
Code		
Code		
Identifier Code		
Supply Classification		
al Security Code		
Issue		
Acquisition Advice Code		
Shelf Life Code		

**Available Selected
Open Materiel and
Services Data
parameters.**

**Current Selected
Open Materiel and
Services Data
parameters.**



Customize Columns Window (default settings)



AFSAC

Column (field) Selection of Data

and ric in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ') and case_type in ('A','B','C','D','E','G','J','K','L','M','N','O','P','Q','R','S','T','U','V','Y') and status_code in ('B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M8','MA','MC','MH','MZ','PQ','PR','null')

Available Open Materiel and Services Data

Country Code
Unit Of Issue
Fund Code
Purchaser Consignee Service Cd
Routing Identifier Code

Default

Select All

Clear All

**Available Catalog
Data parameters.**

Selected Open Materiel and Services Data

Document Number
Case
Line
Project Code
Date Process SAMIS
Req Age
Date Established NMC
NMCS Age
Follow Up Point
Current Status

**Current Catalog
Data parameters.**

Available Catalog Data

Niin Cmd
Errc Code
Budget Code
Routing Identifier Code
Federal Supply Classification
Mmc
Physical Security Code
Unit Of Issue
Acquisition Advice Code
Shelf Life Code

Default

Select All

Clear All

Selected Catalog Data

Item Name



Customize Columns Window (select all parameters)



AFSAC

Available Open Materiel and Services Data

Default

Select All

Clear All

Selected Open Materiel and Services Data

Document Number
Case
Line
Project Code
Date Process SAMIS
Req Age
Date Established NMCS
NMCS Age
Follow Up Point
Current Status

Available Catalog Data

Default

Select All

Clear All

Selected Catalog Data

Item Name
Niin Cmd
Errc Code
Budget Code
Routing Identifier Code
Federal Supply Classification
Mmc
Physical Security Code
Unit Of Issue
Acquisition Advice Code

Available Weasans Data

Default

Select All

Clear All

Selected Weasans Data

Niin Cmd
Occurence
Weasan

Click the "Select All"
button to add all
available data
parameters to your
report.



Customize Columns Window (clear all parameters)



AFSAC

Available Open Materiel and Services Data

Document Number
Case
Line
Project Code
Date Process SAMIS
Req Age
Date Established NMCS
NMCS Age
Follow Up Point
Current Status

Default

Select All

Clear All

Selected Open Materiel and Services Data

Available Catalog Data

Item Name
Niin Cmd
Errc Code
Budget Code
Routing Identifier Code
Federal Supply Classification
Mmc
Physical Security Code
Unit Of Issue
Acquisition Advice Code

Default

Select All

Clear All

Selected Catalog Data

Available Weasans Data

Niin Cmd
Occurence
Weasan

Default

Select All

Clear All

Selected Weasans Data

Click the "Clear All" button to remove all available data parameters from your report.



Customize Columns Window (a few parameters selected)



AFSAC

Available Open Materiel and Services Data

Project Code
Stock Number
Follow Up Point
Qty Req
Date Process SAMIS
Req Age
Date Latest Status
Last Status Code
Date Last Status
ESD Expanded

Default

Select All

Clear All

Selected Open Materiel and Services Data

Document Number
Case
Line
Date Established NMCS
NMCS Age
Current Status

Available Catalog Data

Niin Cmd
Errc Code
Budget Code
Routing Identifier Code
Federal Supply Classification
Mmc
Physical Security Code
Unit Of Issue
Acquisition Advice Code
Shelf Life Code

Default

Select All

Clear All

Selected Catalog Data

Item Name

Available Weasans Data

Occurrence

Default

Select All

Clear All

Selected Weasans Data

Niin Cmd
Weasan

View Report

Help

1. Click the desired data parameters in all three categories to select them for your report.
2. Click on "View Report" button to show your customized report.



Customize Columns Window (customized report display)



AFSAC

Daily NMCS Report ()

io in ('FXB','FL5','FG5','FGB','FWW','FLZ','FHZ','F2U','FGZ','FNH','FXA','FPD','F4U','FPZ','SMS') and case_type in ('Q') and rad in ('NAA','NAC','NAD','NAE','NAF','NAG','NAH','NAJ','NAM','NAO','N
(B4','BA','BB','BC','BD','BG','BH','BJ','BL','BP','BQ','BV','BZ','IQ','IV','M8','MA','MC','MH','MZ','PQ','PR','null')DailyNMCS'

		Open Materiel and Services							Catalog	Weasans	
Default Details	Configure Details	Case	Line	Document Number	Date Established NMCS	NMCS Age	Current Status		Item Name	Niin Cmd	Weasan
<input checked="" type="checkbox"/>	<input type="checkbox"/>	QAJ	003	D 25512630770	11264	35	BZ		BROMOCHLORODIFLUORO	011281673	C130E
1 row											

A customized report will appear containing only those parameters that you chose.

Note: A Daily NMCS customized report has to be reconfigured each time you would like to use it. Saving the custom configuration is not available at this time with this report.

Country Code has been erased from example.



Practice



AFSAC

Now it is your turn:

- Use your own AFSAC Online user ID and password, and practice configuring reports for Daily NMCS requisitions.
- Practice customizing your reports.
- Practice downloading your reports into an Excel spread sheet.